

**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**GENERAL FUND EXPENSE VOUCHER
2280 EXECUTIVE DRIVE - LEXINGTON, KY 40505KHSAA Form GE10
Rev. 7/26

NAME (please print) _____

Date _____

PLEASE ATTACH RELEVANT RECEIPTS TO THIS FORM FOR DETAIL

Travel Expenses					Total
Mileage			miles @		
Gasoline					
Highway Tolls					
Plane Fare					
Car Storage					
Taxi Fare					
Lodging (attach billing)	#		nights @		
Subsistence Days (Per Diem)	#		days @	\$	
Individual Meals					
Breakfast	#		meals @	\$	
Lunch	#		meals @	\$	
Dinner	#		meals @	\$	
Telephone –					
Other					

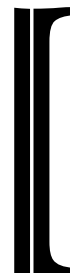
Tournament / Meet / Event / Meeting Reimbursement				
Event/Meeting				
Location				
Official		contests @		
Tournament Worker				

Other (Give Details)		
GRAND TOTAL		

Allowable Reimbursement

Mileage Set by Commonwealth of Kentucky
and detailed at <https://bit.ly/3R1qE9i>Meals Standard Rate
Breakfast \$12.00
Lunch \$15.00
Dinner \$23.00Meals IRS high subsistence
area
Breakfast \$14.00
Lunch \$18.00
Dinner \$28.00

PLEASE PRINT



(SIGNATURE)

(NAME)

(ADDRESS)

(CITY, STATE, ZIP)

(EMAIL ADDRESS)

(SOCIAL SECURITY NUMBER, IF APPLICABLE)

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